



# ANNUAL REPORT

OF THE  
CHILDREN'S HOSPITAL

FOR THE  
Treatment of Hip Disease

AT SEVENOAKS

Telephone 59

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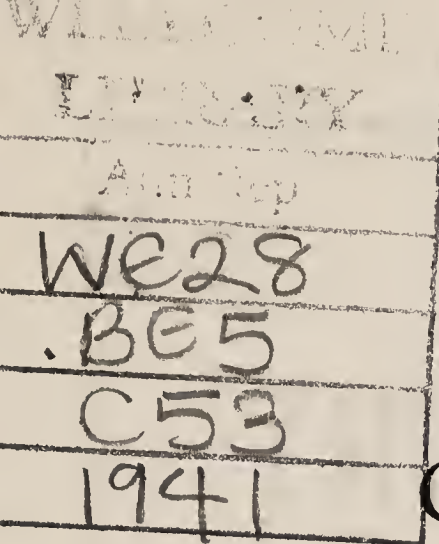
1941

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SEVENOAKS

The Caxton & Holmesdale Press, 24, South Park

1942



# Children's Hospital

FOR THE

## Treatment of Hip Disease SEVENOAKS

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President:

H.R.H. THE DUKE OF GLOUCESTER, K.G., K.T., K.P., P.C.,  
G.C.M.G., G.C.V.O.

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MRS. WALTER HAY

Life-Governors:

LORD BRASSEY OF APETHORPE

SIR MARK COLLETT, BT.

MRS. ELLIOTT

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Trustees:

MAJOR C. E. PYM

MR. HOWSON F. DEVITT

MR. B. FOSKETT, M.C.

LT.-COL. SIR JOHN LAURIE,  
T.D., J.P.



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Committee of Management for 1941:

*Chairman:* MAJOR C. E. PYM,

*Vice-Chairman:* MR. HOWSON F. DEVITT.

MR. H. N. ABRAHAMS

MRS. ANSON

MRS. ASHBEE

SIR DAVID CHADWICK, K.C.M.G.

MR. B. CROSBIE-HILL

MR. E. DE ROUGEMONT

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MISS RAMSAY

Capt. P. G. THOMPSON

MRS. E. WEBB

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MR. B. FOSKETT

LT.-COL. SIR JOHN LAURIE

MR. H. N. ABRAHAMS

Surgeons:

A. L. MORETON, M.S., F.R.C.S., Alexandra Hospital, Swanley.

V. H. ELLIS, F.R.C.S., 14, Wimpole Street, W.1.

Hon. Ophthalmic Surgeon:

H. J. TAGGART, B.A., M.B., F.R.C.S. (Eng.), D.O.M.S. (Lond.),  
15, Harley Street, W.1.

Hon. Dental Surgeons:

W. STEWART ROSS, L.D.S., R.C.S.

R. J. EUSTACE, L.D.S., R.C.S.

Surgeon for Diseases of Ear, Nose and Throat:

N. HAY BOLTON, M.D., D.T.M. & H., F.R.C.S.E.

Consulting Medical Officer: P. A. MANSFIELD, M.B.

Medical Superintendent:

J. M. HARRISON, D.S.C., M.R.C.S. (Eng.), L.R.C.P. (Lond.).

Anæsthetist: GORDON WARD, M.D.

Consulting Radiologist: A. CARNARVON BROWN, M.R.C.S.

Masseuse: MRS. PERCY BISHOP, C.S.M.M.G.

Hon. Chaplain: THE REV. F. W. ARGYLE, M.A.

Hon. Solicitor: MR. B. FOSKETT.

Hon. Auditor:

MR. G. YOUNG, Chartered Accountant.

Hon. Architect and Surveyor: MR. PERCY F. POTTER.

Hon. Treasurer: MR. HOWSON F. DEVITT.

Matron: MISS B. J. D. REID, A.R.R.C., S.R.N., S.C.M.

Secretary: MISS E. M. SHARPE.

Bankers: WESTMINSTER BANK, LIMITED, SEVENOAKS.



## Report for the Year 1941

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As briefly mentioned in the postscript to the Report for 1940, the Hospital lost its great friend and benefactor, Miss Marian Rose, who died early in 1941. She had joined Miss Emily Jackson, the foundress of the Hospital, as long ago as 1881, and after the death of the latter in 1917 was Hon. Lady Superintendent until 1935, giving up the whole of her time and income to the work until she finally retired after 54 years of devoted and unstinting service, and this wonderful work was recognised by H.M. the King, who appointed her in 1932, when she had completed 50 years, as an Officer of the Order of St. John of Jerusalem. As long as the Hospital stands it will remain as a conspicuous tribute to her memory.

The Hospital also lost another good friend by the death of Mr. R. S. Herries, who was on the Committee for many years and always took a great interest in the children and the welfare of the Hospital, and had given the Christmas trees for the Wards for many years.

During the year all available beds were full. In spite of the freedom from Air Raids, it was thought advisable to limit the number still to those who could be accommodated without overcrowding in the Shelter Rooms and Corridor.

The Committee are very grateful to all who helped by voluntary service or gifts, both at Christmas and throughout the year, to Mr. H. G. Hawkes, of the Amherst Arms Hotel, and Mr. A. H. Riley, both of whom organized dances, and to Dr. Parker at "Emmetts," Ide Hill, who threw open the

grounds on two days in June for the benefit of the Hospital. The proceeds of these were not paid to the General Fund, but to the " Blue Bird " Fund, which was started in 1939 to build up a reserve for adding on a Staff Dining-room and other capital expenditure (see p. 9). The fund stood at £349 4s. 7d. at the close of 1941.

The Pound Days, in spite of rationing, were again very successful, the result being 2,040lbs. and over £44 in money.

The Hospital Savings Group had a good record of £86 10s., an advance of over £27 on the previous year.

Messrs. S. Cronk & Co., who had audited the Hospital accounts for 50 years, were obliged, with great regret, owing to shortage of staff, to relinquish the task, at least during the war. The Committee express once again their great appreciation of and thanks for their great help in the past. They also thank very warmly Mr. G. Young, who was appointed in place of Messrs. Cronk & Co., and most generously undertook to carry out the Audit free of charge.

Once more the Committee tender their thanks to all the Officers and Staff of the Hospital.

C. E. PYM,  
*Chairman.*

*Dated*

# Contributions for the Year 1941

*Covenanted Subscribers marked \**

*Donations marked †*

	£	s.	d.		£	s.	d.
Abrahams, Mr. and Mrs.				Campbell, Mr. Colin F. ..	1	1	0
H. N. .. .. .	10	10	0*	Cant, Mrs. .. .. .	5	0	0
Airey, Mr. A. J. .. ..	1	1	0	Carlisle, Mrs. A. D. .. ..	1	1	0
Alexander, Miss B. .. ..		5	0†	Carr, Miss M. L. .. ..	2	0	0
Almond, Mrs. R. L. .. ..	1	1	0	Cartwright, Mr. S. .. ..	1	1	0*
Anonymous .. .. .		5	0	Catt, Mrs. .. .. .	10	0	
" .. .. .		10	0†	Chadwick, Sir David,			
" .. .. .		10	0†	K.C.M.G. .. .. .	5	5	0*
Anson, Mrs. .. .. .	5	0	0	Champness, Sir William ..	1	1	0
Antrobus, Mrs. M. R. .. ..		2	6	Champness, Mrs. R. F. ..		2	6
Ashbee, Mrs. C. R. .. ..	1	1	0*	Chapman, Mr. A. G. ...		2	6†
Attfield, Mrs. .. .. .	1	1	0†	Chapman, Mr. S. .. ..	1	1	0
Attfield, Mr. A. J. .. ..	1	1	0†	Charles, The Hon. Justice	5	5	0*
Atwood, Mrs. A. .. .. .		2	6	Claydon, Mrs. S. C. .. ..		2	6
Ayling, Mrs. F. W. .. ..		10	0	Coleman, Miss D. .. ..	2	2	0*
Bagster, Mrs. C. P. .. ..		2	6	Collins, Mr. H. ... ..		2	6
Baker, Mr. G. P. .. .. .	3	0	0*	Cook, Mr. and Mrs. J. ..	1	1	0*
Batchan, Mrs. .. .. .		5	0	Cooper, Mr. J. E. (the late)	1	0	0*
Batcheler, Miss .. .. .	1	0	0	Cooper, Mr. and Mrs. W. H.	1	1	0*
Berry, Miss .. .. .		10	0	Corley, Mrs. .. .. .	10	0	
Bevington, Miss F. .. ..	13	9	*	Craze, Mr. A. V. .. ..	1	1	0*
Bingham, Mr. and Mrs.				Crosbie-Hill, Mr. and Mrs.			
Miles .. .. .		10	0	B. .. .. .	2	2	0
Blackall, Miss .. .. .	1	1	0*	Cross, Mr. H. T. .. ..	1	1	0*
Blockey, Miss .. .. .		5	0	Cross, Mrs. H. T. .. ..	10	0	
Boise, Mrs. C. W. .. ..	6	17	11*	Crum-Ewing, Miss .. ..		5	0
Boots, The Chemists .. ..	1	1	0	Cullen, Mr. J. B. .. ..	5	5	0
Bosanquet, Mr. and Mrs.				Currey, Mrs. F. .. .. .		5	0
G. C. .. .. .		10	6	Daldy, Mrs. A. H. .. ..		5	0
Bowler, Mrs. H. W. .. ..		10	0	Dane, Mr. Laslett .. ..	2	2	0*
Bradley-Dyne, Mrs. F. .. ..		10	0	Daniel, Dr. and Dr. Jennifer	10	0	
Bramwell, Miss .. .. .		5	0	Daws, Mrs. W. .. .. .		5	0
Brasted and Brunswick				Deed, Mrs. H. A., J.P. ..		5	0
Park Children (for Cot)	3	12	2†	De Rougemont, Mr. E. ..	3	3	0
Brewer, The Misses Z. and				Devitt, Mr. and Mrs.			
D. .. .. .		4	6	Howson F. .. .. .	4	4	0*
Brocklehurst, Mrs. .. ..		10	0	Dinwiddy, Mrs. .. .. .	3	3	0*
Brooker, Mr. and Mrs. F. G.		10	6	Dixon, Mr. and Mrs. A. L.	1	1	0
Broughton, Mrs. R. C. .. ..		2	6	Donaldson, Mr. J. H. ..	1	0	0†
Brown, Mrs. A. Carnarvon		2	6	Donaldson, Mrs. J. H. ..		5	0
Brown, Mrs. E. D. F. .. ..		5	0	Downs, Mrs. and Marchant,			
Brown, Mrs. A. J. Wells ..		5	0	Miss .. .. .		4	0
Buckwell, Mr. A. .. .. .		5	0	Drummond, Miss C. C. ..	1	1	0
Buggins, Mr. and Mrs. A. W.		10	0	Dungey, Miss .. .. .	1	1	0*
Bullough, Mrs. .. .. .		5	0	Duveen, Mr. J. .. .. .	1	10	0
Burchell, Mr. J. .. .. .	1	1	0*	Edwards, Mr. and Mrs. H.	1	1	0
Burnett, Mr. H. C. .. ..	2	2	0	Elliott, Mrs. R. (for 1940			
Butler, Mr. C. T. .. ..		2	6	10/- and 1941 10/-)	1	0	0
C.A. .. .. .		10	0	Emmerson, Mrs. G. H. ..		2	6
Calder, Mr. G. A. .. ..		10	0				



	£	s.	d.		£	s.	d.
Evans, Mrs. J. . . . .	5	0		Laurie, Sir John D., T.D.,			
Fairweather, Mrs. H. M. . .	2	6		J.P. . . . .	2	2	0*
Farnan, Miss . . . . .	13	0		Lewin, Miss . . . . .	2	6	
Fawcett, Mr. P. C. . . . .	5	5	0	Lewis, Mrs. H. . . . .	2	6	
Field, The Hon. Mrs. . . . .	1	0	0	Little, Mr. A. G.,* D.Litt. . .	1	1	0*
Field, Miss . . . . .	1	1	0	Lloyd, Lady . . . . .	2	2	0*
Fisher, Miss E. M. . . . .	1	0	0	Louch, Miss . . . . .	2	6	
Foskett, Mr. B. . . . .	2	2	0*	Loughlin, Mr. E. . . . .	5	0	
Franks and Son . . . . .	5	0		Lyle, Mrs. O. . . . .	5	5	0*
French, Mr. H. A. . . . .	4	4	0*	Martin, Mrs. J. R. . . . .	1	1	0
Garnham, Mr. and Mrs.				Mason, Mrs. . . . . .	10	0	
L. S. . . . .	1	0	0*	Massey, Mrs. . . . . .	10	0	
Godwin, Mr. and Mrs. F. . .	10	6		Maunder, Miss . . . . .	10	6	
Goldsmith, Miss . . . . .	2	6		Meden, Mrs. A. . . . .	2	2	0*
Gordon, Mrs. . . . . .	10	6		Micklem, Mr. H. . . . .	5	5	0*
Gower and White . . . . .	5	0		Miller, Mrs. H. S. R. . . .	2	6	
Grant, Mrs. E. L. . . . .	2	6		Mills, Mrs. . . . . .	10	0	
Green, Miss F. M. G. . . . .	2	6		Mills, The Hon. Violet . . .	1	0	0*
Greene, Mrs. A. H. . . . .	1	1	0	Milward, Mrs. . . . . .	5	0	
Greene, Mrs. T. A. . . . .	4	0†		Mitchell, Mrs. E. A. . . . .	10	0	
Gregory, Lady . . . . .	2	2	0*	Mitchell, Mrs. R. . . . .	2	6	
Halfhead, Mrs. R. N. . . . .	1	1	0	Moss, Mrs. W. H. . . . .	5	0	
Harmer, Mrs. R. . . . .	1	1	0	Mountford, Miss . . . . .	2	2	0
Harper, Mrs. J. L. . . . .	2	6		Noon, The Misses . . . . .	5	0	
Hay, Capt. A. C. . . . .	5	0	0*	Norman, Mrs. F. K. . . . .	1	1	0
Hay, Mrs. Walter . . . . .	5	5	0	Nottidge, Mrs. T. . . . .	5	0	
Hearson, Mr. and Mrs. W. H.	1	1	0*	Nowers, Mrs. W. A. . . . .	5	0	
Heather, Mr. and Mrs. B. A.	1	1	0	Noye, Mrs. . . . . .	5	0	
Henley, Mrs. . . . . .	2	6		" . . . . .	5	0†	
Herries, Mr. R. S. (the late)	2	2	0	Oūtram, Mr. H. . . . .	1	2	0
Hicks, Mr. A. J. . . . .	1	0	0*	Page and Co. . . . .	2	6	
Hingston, Mrs. (for 1940				Pain, Miss A. C. . . . .	1	0	0
10/- and 1941 5/-)	15	0		Parsons, Miss . . . . .	1	1	0†
Hobson, Mrs. Dalby . . . . .	5	0		Pearce and Sons . . . . .	10	6	
Hodgkinson, Mrs. E. S. . . .	10	0		Peploe, Mrs. D. H. J. . . .	3	3	0*
Holgate, Mr. J. J. . . . .	5	0		Perks, Mr. S. . . . .	1	1	0*
Horncastle and Son. . . . .	5	0		Perks, Mr. W. . . . .	5	5	0*
Horton, Mrs. H. C. . . . .	2	6		" . . . . .	3	0	0†
House, Mr. W. H. . . . .	5	0		Perrott, Mrs. . . . . .	2	6	
Hovenden, Miss . . . . .	5	0		Petrie, Miss . . . . .	2	6†	
Hurd, Sir Archibald . . . .	1	1	0*	Pick, Mrs. N. . . . .	2	6	
Hutton, Mrs. W. . . . .	3	0	0	Plender, Lord, G.B.E.,			
In Memory of Mrs. Hoven-				LL.D. . . . .	1	1	0*
den . . . . .	10	6†		Poland, Mrs. H. . . . .	10	0	
Innes, Sir Charles, K.C.S.I.,				Poland, Mrs. F. L. (for Cot)	2	2	0†
C.I.E. . . . .	2	2	0*	Poland, Mr. and Mrs. R. D.	3	3	0*
Isted, Miss . . . . .	5	0		Polhill-Drabble, Mrs. . . .	2	6	
Jackson, Mrs. (per) . . . . .	15	0†		Poste, Miss . . . . .	10	0	
Jackson, Sir H. and Mr. B.	1	1	0	Pugh, Mrs. D. . . . .	5	0	
Jerwood, Mrs. W. L. . . . .	2	6		Pym, Major C. E., C.B.E.,			
Johnson, Mrs. Ingram . . . .	1	1	0*	D.L., J.P. . . . .	5	0	0*
Jones, Miss E. F. . . . .	1	1	0	Rashleigh, Mr. E. S. . . . .	1	1	0*
Jones, Mr. R. A. . . . .	1	1	0	Reece, Mrs. . . . . .	1	1	0*
Jurgens, Mr. S. v. . . . .	5	0†		Richards, Mr. Carlton . . .	1	1	0*
Kesby, Mr. and Mrs. . . . .	1	5	0†	Richards, Mrs. C. G. . . . .	2	6	
Killick, Mr. and Mrs. J. S.	1	0	0	Richardson, Mr. N. . . . .	1	0	0†
King, Mr. F. . . . .	5	0		Ridge, Mrs. J. . . . .	5	0	
King, Mr. G. . . . .	2	6		Robinson, Mr. and Mrs. R.	1	0	0
Kittke, Miss . . . . .	2	2	0*	Roger, Mrs. . . . . .	5	0	
Knight, Mr. H. D. . . . .	3	12	4*	Ronald, Mrs. R. D. . . . .	1	0	0
Knös, Miss . . . . .	1	0	0*	Rose, Mr. and Mrs. J. W. . .	1	6	8*
Latter, Mrs. . . . . .	2	2	0*	Rose, Miss M. (the late) . .	1	1	0
Latter, The Reverend K. A.	1	1	0	" . . . . .	1	1	0†
Latter, Miss P. G. . . . .	1	1	0*	Ross, Mrs. A. H. . . . .	5	0	
Laurie, Mrs. Hamilton . . . .	2	6					





**COLLECTING BOXES, 1941.**

										£	s.	d.
Airey, Mr. A. J.	..	..	..	..	..	..	..	..	..		1	9
Beveridge, Mr. A.	..	..	..	..	..	..	..	..	..		9	6
Hay, Mrs. Walter	..	..	..	..	..	..	..	..	..		12	6
Hospital .. ..	..	..	..	..	..	..	..	..	..	1	19	2
Marshall, Mr. G.	..	..	..	..	..	..	..	..	..		6	11
										<hr/>		
										£3	9	10

**CHURCH COLLECTIONS, 1941.**

						£	s.	d.
Bessels Green Unitarian Chapel, Harvest	..	..	..	..	..	1	18	1
St. Nicholas, Sevenoaks	..	..	..	..	..	10	0	0
Shoreham Church	..	..	..	..	..	3	18	2
Underriver	..	..	..	..	..	1	17	7
Kemsing	..	..	..	..	..	1	5	1
						<hr/>		
						£18	18	11

## ENTERTAINMENTS, ETC., 1941.

Sevenoaks Urban District Council from Cinemas .. .. .	£	s.	d.
	8	2	6

## "BLUE BIRD" FUND RECEIPTS, 1941.

								£	s.	d.
Proceeds of Dances, per Mr. A. H. Riley .. .. .								40	2	0
" " " " Mr. H. G. Hawkes .. .. .								13	17	6
Opening of "Grounds, Emmetts, Ide Hill .. .. .								27	2	6
								<hr/>		
								82	2	0
Interest on 3% Savings Bonds .. .. .								1	1	9
								<hr/>		
								£83	3	9

## GRANTS BY CITY COMPANIES

up to 31st December, 1941.

			£	s.	d.
Brewers	The Worshipful Company of	..	1880	5	5 0
Carpenters	"	..	1910—1919	19	19 0
Clothworkers	"	..	1875—1935	126	0 0
Cordwainers	"	..	1892—1902	67	0 0
Cutlers	"	..	1876—1910	115	10 0
Drapers	"	..	1912	26	5 0
Dyers	"	..	1879—1929	222	11 0
Fishmongers	"	..	1910—1917	78	15 0
Goldsmiths	"	..	1898—1935	420	0 0
Grocers	"	..	1898—1928	250	0 0
Haberdashers	"	..	1935	5	5 0
Joiners	"	..	1885—1935	10	10 0
Leathersellers	"	..	1893—1911	178	10 0
Mercers	"	..	1885—1935	295	5 0
Merchant Taylors	"	..	1875—1935	183	15 0
Pewterers	"	..	1918—1921	31	10 0
Saddlers	"	..	1893—1940	121	0 0
Salter's	"	..	1888—1935	34	13 0
Skinners	"	..	1875—1940	252	0 0
Vintners	"	..	1876—1921	52	0 0
				<hr/>	
				£2495	13 0

### I.—IN-PATIENTS.

		Numbers in 1941	Numbers in previous year
(1)	Beds: <i>a</i> Complement at 31st December ... ..	34	38
	<i>b</i> Average Daily Number Occupied during the year ... ..	34	38
(2)	Number of In-Patients in the Hospital at the beginning of year ... ..	34	34
(3)	Number of In-Patients admitted during year ... ..	16	35
	„ „ „ in the Hospital at end of the year	33	34

					1941	Previous Year					
					Expenditure on In-Patients (Pounds Only)	Average Cost of each In-Patient per week			Average Cost of each In-Patient per week		
					£	£	s	d	£	s	d
(1)	Provisions	(including	Board	of							
	Officials)	...	...	...	939	10	8		11	1	
(2)	Surgery and Dispensary...	...	...	...	151	1	8½		1	7¼	
(3)	Domestic ...	...	...	...	1054	11	9¾		10	2½	
(4)	Salaries and Wages (Maintenance)	...	...	...	1630	18	4½		14	3½	
(5)	Miscellaneous	...	...	...	181	2	0½		2	0½	
(6)	Administration	...	...	...	153	1	8¾		1	2	
			Statistical Cost	...	4108	2	6	4	2	0	4¾
(7)	Establishment:		Renewals and Repairs	...	46			6¼	1	5½	
(8)	Finance	...	...	...	119	1	4		1	0¼	
			Total Cost	...	4273	2	8	2½	2	2	10½

### OPERATIONS PERFORMED DURING 1941.

Dental Extractions	...	...	...	...	...	..	...	...	16
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[illegible]

## LIST OF INVESTMENTS, 1941.

### SPECIAL PURPOSES—

	£	s.	d.	
Ethel Maud Cot..	1003	8	11	.. Local Loans 3%
{ Sevenoaks	311	16	0	.. Funding Loan 4% 1960-1990
{ Endowment	218	0	0	.. L.M.S. Railway 4% Preference Stock
{ Cot	385	0	0	.. London Transport 5% "B" Stock
Emily Jackson Cot	1333	6	8	.. L. & N.E. Railway 4% 1st Guar. Stock
Adèle Nutman Cot	800	0	0	.. War Loan 3½%
Walter Hay Cot..	976	6	6	.. Funding 3% Stock
Samaritan Fund	144	0	0	.. London Transport 5% "B" Stock
	266	13	4	.. L. & N.E. Railway 4% 1st Guar. Stock
	248	0	0	.. L.M.S. Railway Ordinary Stock
	700	0	0	.. War Loan 3½%
	627	19	3	.. Commonwealth of Australia
Baker Trust				3¾% 1946-1949
(Income only for	2114	14	6	.. Local Loans 3%
Genl. Purposes)	992	9	0	.. Metropolitan Water Board "B" Stock
James Attfield En-				
dowment ..	255	13	3	.. War Loan 3½%
(Income only for				
Genl. Purposes)				

### GENERAL PURPOSES—

£	s.	d.	
507	1	10	.. Local Loans 3%
4000	0	0	.. War Loan 3½%
1592	15	0	.. Funding Loan 4% 1960-1990
1421	15	9	.. Commonwealth of Australia 3¾% 1946-1949
500	0	0	.. Union of South Africa 3½% 1953-1973
217	0	0	.. International Investment Trust, Ltd., 4% Debenture
			Stock
200	0	0	.. Australian Mercantile Land and Finance Co., Ltd.,
			4% Debenture Stock
200	0	0	.. L.N.E. Railway 4% 1st Guar. Stock
250	0	0	.. L.M.S. Railway 4% Guar. Stock
142	0	0	.. London Transport 5% "B" Stock
522	2	10	.. Commonwealth of Australia 5% 1945-1975
400	0	0	.. Savings Bonds 3% 1955-65

### BLUE BIRD FUND—

316	17	5	.. Savings Bonds 3% 1955-65
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# INCOME AND EXPENDITURE ACCOUNT

1940			INCOME.				1941		
£	s.	d.	A. ORDINARY				£	s.	d.
I VOLUNTARY GIFTS—									
412	3	5	Subscriptions	..	..	..	405	6	0
230	1	1	Donations	..	..	..	96	13	0
4	18	7	Box Collections	..	..	..	3	9	10
71	13	9	Gifts in Kind	..	..	..	58	3	7
10	0	0	League of Mercy	..	..	..	10	0	0
10	10	0	Alexandra Day	..	..	..	10	10	0
							<hr/>		
							584	2	5
II PAYMENTS FOR PATIENTS—									
61	14	0	Samaritan Fund	..	..	..	<hr/>		
3498	19	4	Public Authorities	..	..	..	3743	13	9
41	14	11	Ministry of Health (contributions under Government Emergency Hospital Scheme)	..	..	..	<hr/>		
							<hr/>		
							3743	13	9
III OTHER RECEIPTS—									
1	9	0	Sale of Paper, etc.	..	..	..	13	3	1
1	16	3	Sale of Teas	..	..	..	1	0	0
							<hr/>		
							14	3	1
IV INVESTED PROPERTY—									
639	18	2	Interest, Dividends, etc.	..	..	..	640	18	10
54	16	0	Rent	..	..	..	54	16	0
							<hr/>		
							695	14	10
B. EXTRAORDINARY									
Legacies, Estate of the Late R. F. Baker (accumulated Income)							400	0	0
25	8	2	School Sale	..	..	..	<hr/>		
14	0	0	Receipts from Teacher	..	..	..	42	12	6
Grant from Board of Education (for year ended 31/3/1941)							6	7	10
							<hr/>		
							449	0	4

for the Year ended 31st December, 1941.

1940		EXPENDITURE.				1941	
£	s.	d.	A. ORDINARY				£ s. d.
1108	15	10	1	Provisions	..	..	938 18 1
II SURGERY AND DISPENSARY—							
46	10	8	1	Drugs, Chemicals, Disinfectants, etc.	..	..	44 17 8
3	19	11	2	Dressings, Bandages, etc.	..	..	2 18 6
73	0	2	3	Instruments and Appliances	..	..	76 15 8
22	13	2	4	X-Ray	..	..	23 2 9
8	0		5	Sundries	..	..	3 3 1
							150 17 8
III DOMESTIC—							
202	10	10	1	Repairs and Renewals of Furniture, etc.	..	..	198 8 9
274	5	4	2	Laundry	..	..	245 19 7
25	3	3	3	Cleaning, etc.	..	..	36 8 8
32	7	11	4	Water	..	..	35 2 0
440	10	3	5	Fuel and Light	..	..	505 13 0
31	16	10	6	Uniforms	..	..	21 16 2
8	7	2	7	Sundries	..	..	11 8 9
							1054 16 11
IV SALARIES AND WAGES (Maintenance)—							
214	6	6	1	Medical	..	..	208 11 0
696	2	6	2	Nursing	..	..	861 13 7
461	17	9	3	Other	..	..	520 12 6
39	0	0	4	Pensions	..	..	39 0 0
							1629 17 1
V MISCELLANEOUS—							
38	5	2	1	Printing, Stationery, Postages, Telephone, etc.	..	..	29 1 0
7	6	0	2	Advertisements	..	..	8 1 0
46	5	6	3	Insurance	..	..	47 5 7
96	8	7	4	Garden	..	..	92 16 5
19	19	3	5	Sundries	..	..	3 17 3
							181 1 3
VI ADMINISTRATION—							
73	13	7	1	Salaries	..	..	108 12 0
35	15	1	2	Printing, Stationery, Postages, Telephone, etc.	..	..	34 17 11
9	0		3	Advertisements	..	..	9 6
—	—	—	4	Law Charges	..	..	7 7 0
4	7	10	5	Sundries	..	..	1 12 2
							152 18 7
VII ESTABLISHMENT—							
145	0	9	1	Repairs and Renewals to Buildings and Plant	..	..	45 12 8
VIII FINANCE—							
1	5	0	1	Appeals	..	..	1 5 0
104	15	8	2	Rates, etc.	..	..	115 10 8
2	0	0	3	Rent of Ground	..	..	2 0 0
							118 15 8
4257	7	6	Carried Forward				4272 17 11

*INCOME AND EXPENDITURE ACCOUNT*

1940		INCOME.		1941	
£	s. d.			£	s. d.
5079	2 8	Brought Forward .. .. .		5486	14 5
<hr/>				<hr/>	
5079	2 8			5486	14 5
<hr/>				<hr/>	

*BALANCE SHEET as*

LIABILITIES.		£	s.	d.	£	s.	d.
SUNDRY CREDITORS .. .. .					259	16	10
CAPITAL ACCOUNTS :							
Hospital Endowments .. .. .		4799	13	5			
Baker Trust .. .. .		3000	0	0			
James Attfield Endowment .. .. .		250	0	0			
Samaritan Fund .. .. .		1947	9	8			
Building and Equipment Fund .. .. .		18096	9	6			
Blue Bird Fund .. .. .		349	4	7			
General Fund .. .. .		10949	4	11			
		<hr/>			39392	2	1

I have compared the Income and Expenditure Account for the year ended 31st December, 1941, and the above Balance Sheet with the Books and Vouchers of the Children's Hospital for Treatment of Hip Disease, Sevenoaks, and certify that they are in accordance therewith. I have verified the the Investments and Cash at Bank.

Stafford House, King William Street,  
London, E.C.4.  
23rd February, 1942.

G. YOUNG,  
Chartered Accountant

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£39651 18 11

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*for the Year ended 31st December, 1941.*

1940			EXPENDITURE.	1941		
£	s.	d.		£	s.	d.
4257	7	6	Brought Forward .. ..	4272	17	11
<hr/>				<hr/>		
4257	7	6	Total Ordinary Expenditure ..	4272	17	11
<hr/>				<hr/>		
6	18	6	B. EXTRAORDINARY.			
			Transferred to Buildings and Equipment Fund for Expendi- ture during the year on new Equipment .. ..			
—	—	—	War Damage Insurance .. ..	30	0	0
75	1	11	A.R.P. Expenditure .. ..	12	13	0
293	10	11	School Expenses .. ..	321	7	9
—	—	—	Transfers to Capital Account ..	400	0	0
—	—	—	Payments to Other Hospitals ..	10	10	0
				<hr/>		
				774	10	9
<hr/>				<hr/>		
446	3	10	Total Expenditure .. ..	5047	8	8
			Excess of Income over Expenditure	439	5	9
<hr/>				<hr/>		
5079	2	8		5486	14	5

*at 31st December, 1941.*

ASSETS.						£	s.	d.	£	s.	d.
CASH AT BANK AND IN HAND ON ACCOUNT OF :											
General Fund	..	..	..	..	..	634	0	4			
Samaritan Fund	..	..	..	..	..	66	9	0			
Post Office Savings Bank	..	..	..	..	..	4	15	1			
Blue Bird Fund	..	..	..	..	..	32	3	9			
						<hr/>			737	8	2
STOCK OF UNISSUED STORES ON HAND	..	..							82	4	0
SUNDRY DEBTORS	..	..	..	..	..				369	0	0
INVESTMENTS AT COST :											
Hospital Endowments	..	..	..	..	..	4799	13	5			
Baker Trust	..	..	..	..	..	3000	0	0			
James Attfield Endowment	..	..	..	..	..	250	0	0			
Samaritan Fund	..	..	..	..	..	1881	0	8			
Blue Bird Fund	..	..	..	..	..	317	0	10			
General Fund	..	..	..	..	..	10119	2	4			
						<hr/>			20366	17	3
LAND BUILDINGS AND EQUIPMENT OF THE HOSPITAL :											
Expenditure to 31st December, 1941	..								18096	9	6
									<hr/>		
									£39651	18	11

